

State of Arizona



Campaign Finance Report

OPHTHALMOLOGISTS PAC

Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR

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2006 Pre-General Election Report

Election Cycle:	2005-2006
Date Filed:	October 23, 2006
Reporting Period:	October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,277.17
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$528.33
Cash Balance at End of Reporting Period:	\$7,748.84

Report ID: 36361

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,885.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,885.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$280.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$528.33	\$0.00	\$528.33	\$9,421.65
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$528.33	\$0.00	\$528.33	\$9,141.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$528.33			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	MR PRINTER	10/10/2006	\$333.33	\$497.65
Address:	2827 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	printing			
Name:	U.S. POSTMASTER	10/13/2006	\$195.00	\$696.00
Address:	NONE, NONE, AZ 00000		Cash	
Memo:	stamps			
Total of Other Expenses			\$528.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$528.33	

